Message

From: Shea, Valois [Shea. Valois@epa.gov]

Sent: 10/3/2016 10:51:47 PM

To: Cheung, Wendy [Cheung.Wendy@epa.gov]

Subject: RE: purchase of software to flow data from R8 to HQ

Flag: Follow up

The only thing that really matters for end of year submission is the inventory because that is what the budget is calculated from. The Class V wells don't count very much & I don't think we have had any new deep wells added lately. So we are OK to move ahead with what we have. I will wait till Nov 15 & see where we are. Just don' want to add to the stress. We might get an extension from HQ, too.

Thanks!

Valois

Valois Shea

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Email: shea.valois@epa.gov

From: Cheung, Wendy

Sent: Monday, October 03, 2016 4:10 PM **To:** Shea, Valois <Shea.Valois@epa.gov>

Subject: RE: purchase of software to flow data from R8 to HQ

I know that Gary entered a number of inspections (100+). What we could do is to dump the key tables back into U2, rather than grab incomplete data.

From: Shea, Valois

Sent: Monday, October 03, 2016 3:24 PM

To: Cheung, Wendy <Cheung.Wendy@epa.gov>; Minter, Douglas <Minter.Douglas@epa.gov>

Subject: RE: purchase of software to flow data from R8 to HQ

I am fine with either way, so let's just go the cheapest way. The reporting deadline is Nov 15. I was just planning on taking the data from U2 even though it may not be complete. If the data flow software is ready by then, that's great, but if not using U2 data is fine for just this one submission.

Thanks!

Valois

Valois Shea U.S. EPA Region 8 MailCode: 8P-W-UIC 1595 Wynkoop Street Denver, CO 80202-1129 Phone: (303) 312-6276 Fax: (303) 312-6741

Email: shea.valois@epa.gov

From: Cheung, Wendy

Sent: Monday, October 03, 2016 3:14 PM

To: Dehnert, Barbara <Dehnert.Barbara@epa.gov>; Minter, Douglas <Minter.Douglas@epa.gov>

Cc: Suchomel, Bruce <<u>Suchomel.Bruce@epa.gov</u>>; Shea, Valois <<u>Shea.Valois@epa.gov</u>>

Subject: RE: purchase of software to flow data from R8 to HQ

Just talked to Chris about how much he wants to charge for the software to flow data from the regional Oracle DB to HQ. He's asking for \$30,000. I was a bit sticker shocked. The other alternative is the way that R9 does it which is downloading to ACCESS and then sending it that way vs. XML. In the XML way, the QA/QC is done and it's a more straightforward process.

I don't know what the time savings for the latter vs the former would be. I would like prefer to defer this decision to Valois. She'll have a better understanding of the weighing the cost/benefit. Perhaps after Dewey Burdock is done, she and I can look further into this? I don't know what the timing for HQ reporting would be. But there are work arounds if it's rapidly coming up.

From: Dehnert, Barbara

Sent: Monday, October 03, 2016 2:29 PM

To: Cheung, Wendy < Cheung. Wendy@epa.gov >
Cc: Suchomel, Bruce < Suchomel. Bruce@epa.gov >

Subject: RE: purchase of software to flow data from R8 to HQ

Hi Wendy,

Thanks for checking with Michael. Depending upon the amount of the software, it sounds like a sole-source purchase to me. This would also require FITARA approval from the regional IT and HQ offices.

I think I sent an example of a FITARA request to Bruce.

I imagine we'll be receiving a new round of money over the next couple of weeks. Let me know if you need support from me with the purchase order once the funds are in.

Thanks,

Barbara Dehnert Water Program Technical and Financial Services Unit US EPA Region 8 303-312-6617

From: Cheung, Wendy

Sent: Monday, October 03, 2016 1:30 PM

To: Dehnert, Barbara < Dehnert.Barbara@epa.gov > **Cc:** Suchomel, Bruce < Suchomel.Bruce@epa.gov >

Subject: FW: purchase of software to flow data from R8 to HQ

Barbara,

Ex. 5 Attorney Client (AC)

Any advice on next steps. Is this a simple purchase order – software which comes with support, or is this another simple acquisition contract?

Also, found out today that Bruce is out for a couple of weeks.

Thanks, Wendy

From: Minter, Douglas

Sent: Monday, October 03, 2016 12:21 PM **To:** Cheung, Wendy < Cheung, Wendy@epa.gov>

Subject: RE: purchase of software to flow data from R8 to HQ

Ok thanks. Let's proceed on this. Do you need to check in with Bruce as the COR or Barbara D. next? Bruce will be out after today for his surgery.

We may have money to spend as early as the end of this week.

Douglas

From: Cheung, Wendy

Sent: Monday, October 03, 2016 10:22 AM **To:** Minter, Douglas < <u>Minter.Douglas@epa.gov</u>>

Subject: purchase of software to flow data from R8 to HQ

Douglas,

Refresher: Chris has developed a software to flow data from an Oracle UIC database to HQ. He wanted us to purchase this as it was not explicated included in his initial contract.

Ex. 5 Attorney Client (AC)

Thanks, Wendy

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